



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

ADS Africa (Pty) Ltd
OK Food Liq Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340

DELIVER TO

OK Food Liq Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340
Mobile 0762519090
Telephone 0762519090

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67289497

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806070026
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PAGE 1 OF 1	DATE	08.12.2023
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VAT REG NO.	4790280640	TELEPHONE	+27(0)1021
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DELIVERY NO.	86390265	FAX	+27(0)1021
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SHIPMENT NO.		CUSTOMER NO.	860572
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	df
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945 4085918	304 876	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	3345.67 1752.88
665.03													

Total Units: 0 Cases 1180 Pieces 0 Packs 0 Other

Gross Weight: 1024 Kg

Bottle Deposit Total: 0.30

TOTAL: 5098.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 15 Days form Smt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrale	4015031	660ml/750ml HNK	4018870				
16x60ml HNK	4085886						
12x60ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70526

2023-12-08 14:09:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 860572

Customer Name: OK Food Liq Store

Doc. Date: 2023-12-06 Doc. Ref: 917332798 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		304
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		876
Total Number of Items to be credited on Document Ref: 917332798 (2 Product Type)							1180

[date]

Authorized by:

11/12/23